

EXHIBIT 1

CHECK AND PETTY CASH REQUEST FORM

RQ 1108105043

MORRISON & FOERSTER LLP

CHECK REQUEST PETTY CASH REQUEST

EXPEDITE <input checked="" type="checkbox"/>	NEED BY:
	DATE: 11/8/2004
	TIME: 1:00
	AM <input type="checkbox"/> PM <input checked="" type="checkbox"/>
SEND CHECK TO:	
VENDOR <input type="checkbox"/>	REQUESTOR <input checked="" type="checkbox"/>
SEND VIA MESSENGER <input type="checkbox"/>	

DATE	DISB. CODE	G/L ACCOUNT	PERSONNEL NUMBER	OFFICE	NUMBER		AMOUNT
					CLIENT	MATTER	
11/8/2004	RECEIVED		7471	San Francisco - 51	45403	29	53.69
NOV 08 2004	ACCOUNTING						7553008
NARRATIVE (IF CLIENT CHARGEABLE, THIS NARRATIVE WILL APPEAR ON THE CLIENT'S PRE-BILL) PLEASE INCLUDE SUPPORTING MATERIAL WHEN AVAILABLE.					TOTAL		53.69
October 1, 2004 Hearing transcript. Acacia v. Comcast. #C04-2308-SJ							
PAYMENT TO:				PERS # (IF EMP)	FOR ACCOUNTING USE ONLY		
Rosita Flores				586-01-5440	VENDOR NO. 022154 VOUCHER NO. 141367		
STREET ADDRESS				TITLE			
450 Golden Gate, 16th Floor, Door No. 6894				PERS #			
CITY		STATE		ZIP CODE		TAX ID#	
San Francisco		CA		94102			
APPROVAL SIGNATURE				DATE			
[Signature]				7471NSP2			
PETTY CASH RECEIVED BY							

Sylvia Becker & Associates, Inc.
Certified Court Reporters & Legal Video
4727 Wilshire Boulevard
Suite 401
Los Angeles, CA 90010
(323) 857-1010

RECEIVED

Kreeger, Matthew I.
Morrison & Foerster
425 Market Street
San Francisco, CA 94105

SEP 02 2005

MIK

Inv. No.
49325

Inv. Date Client Job No.
09/01/2005 14441 0527780

Re: In re: Acacia Media
Assignment Date: August 30, 2005

Deposition of Dr. Peter Alexander, Expedited Copy

Total Amount \$ 1,329.39



Approved by: Mark C
Logon/CompNo: MIC1/K1236
Date: 9/7/05
Client/Matter: 45403.29

048378

0100 1741

Please Make Checks Payable To:
Sylvia Becker & Associates, Inc.
Federal Tax Id#: 95-3325002



SARNOFF
*Court Reporters and
 Legal Technologies*

46 Corporate Park, Suite 100, Irvine, CA 92606
 phone 877.955.3855 fax 949.955.3854

INVOICE

INVOICE NO.	DATE	JOB NUMBER
35503	09/06/2005	01-38059
JOB DATE	REPORTER(S)	CASE NUMBER
08/31/2005	BIHAND	C0501114JW
CASE CAPTION		
In Re: Acacia Media Technology Corporation		
TERMS		
Due upon receipt		
		7608143

RECEIVED

SEP 09 2005

MIK

Matthew I. Kreeger, Esq.
 Morrison & Foerster
 425 Market Street
 33rd Floor
 San Francisco, CA 94105-2482

1 CERTIFIED COPY OF TRANSCRIPT OF:

Andrew B. Lippman
 Rough Ascii Disk
 Delivery & Processing

122 Pages	335.50
116.00 Pages	145.00
	42.00

TOTAL DUE >>> 522.50

AFTER 10/21/2005 PAY 574.75

Please pay

Approved by: KFC1
 Logon/CompNo: 8805
 Date: 9/16/05
 Client/Matter: 45403-29

SEP 13 2005
 MORRISON & FOERSTER
 ACCOUNTS PAYABLE

TAX ID NO.: 88-0432563

(415) 268-7000 Fax (415) 268-7522

Please detach bottom portion and return with payment.

Matthew I. Kreeger, Esq.
 Morrison & Foerster
 425 Market Street
 33rd Floor
 San Francisco, CA 94105-2482

Job No. : 01-38059
 Case No. : C0501114JW
 In Re: Acacia Media Technology Corp
 Invoice No.: 35503
 Date : 09/06/2005
 TOTAL DUE : 522.50
 AFTER 10/21/2005 PAY : 574.75

PAYMENT WITH CREDIT CARD

Card Holder's Name: _____

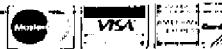
VISA/MC/AmExp #: _____

Amount to Charge: _____

Exp. Date: _____ Phone #: _____

Cardholder's Signature: _____

Remit To: Sarnoff Information Technologies, Inc.
 46 Corporate Park
 Suite 100
 Irvine, CA 92606





SARNOFF

*Court Reporters and
Legal Technologies*

46 Corporate Park, Suite 100, Irvine, CA 92606
phone 877.955.3855 fax 949.955.3854

Jason A. Crotty, Esq.
Morrison & Foerster
425 Market Street
33rd Floor
San Francisco, CA 94105-248



7640233

INVOICE

RECEIVED-TEAM B

INVOICE NO.	DATE	JOB NUMBER
35818	09/15/2005	01-37970
JOB DATE	REPORTER(S)	CASE NUMBER
09/02/2005	BHAND	C0501114JW
CASE CAPTION		
In Re: Acacia Media Technology Corp.		
TERMS		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

S. Merrill Weiss

EXHIBITS

Color Copies

Rough Ascii Disk

Rough Metal - Delivery & Processing

160 Pages	440.00
13 Pages	7.15
13.00 Pages	19.50
151.00 Pages	188.75
	44.85

TOTAL DUE >>> 700.35

AFTER 10/30/2005 PAY : 770.39

REVISED INVOICE****REPLACING INVOICE 35559

See my
attached
for approval

May 16 1969

TAX ID NO.: 88-0432563

(415) 268-7000 Fax (415) 268-7522

044
Rev. 12/09

KMW CHAMBERS

408 535 5329

P.01/01

408-0108-1522 *Patricia Lirey 32B*UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF CALIFORNIA

RECEIVED

INVOICE NO: 20050001

MAKE CHECKS PAYABLE TO:

OCT 20 2005

Lee-Anne Shortridge, CSR, CRR
 United States Court Reporter SF FAX CENTER
 280 South First Street
 Room 2112
 San Jose, CA 95113
 Phone: (408) 287-4580
 FAX: (408) 535-5329
 Tax ID: 570-73-2872
 Lee-Anne_Shortridge@caand.uscourts.gov

CRIMINAL CIVIL

DATE ORDERED:

09-08-2005

DATE DELIVERED:

09-09-2005

Case Style: 05-01114 JW, In Re: Acacia Media v

Transcript of proceedings held on 9-8-05 and 9-9-05. Rough daily, hard copy, miniscript, disk & e-mail.

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.30			0.83			0.55		
Expedited		4.40			0.83			0.55		
Daily		5.50			1.10			0.83		
Hourly		6.60		428	1.10	470.80	1284	0.83	1,065.72	1,536.52
Realtime		2.75		428	1.10	470.80		1.10		470.80

Misc. Desc.

MISC. CHARGES:

TOTAL: 2,007.32

Please Pay

LESS DISCOUNT FOR LATE DELIVERY:

JAC 10/6474

TAX (If Applicable):

45403-29

010/4133

LESS AMOUNT OF DEPOSIT:

VAT 032-4077



TOTAL REFUND:

7563698

TOTAL DUE: \$2,007.32

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States

SIGNATURE

DATE

10-20-2005

(All previous editions of this form are cancelled and should be destroyed)

PART 1 (ORIGINAL) - TO PARTY
 PART 2 (YELLOW) - TO PARTY FOR RETURN WITH PAYMENT
 PART 3 (PINK) - COURT REPORTER
 PART 4 (BLUE) - COURT REPORTER SUPERVISOR

TOTAL P.01

CHECK AND PETTY CASH REQUEST FORM PLEASE PRINT OR TYPE CLEARLY RQ 434247

MORRISON & FOERSTER			CHECK REQUEST: <input checked="" type="checkbox"/> PETTY CASH REQUEST: <input type="checkbox"/>	REQUESTED BY: <u>Gina Gerrish</u>				
<input type="checkbox"/> EXPEDITE NEED BY: DATE: <u>4/12/06</u> SEND CHECK TO: <input type="checkbox"/> VENDOR TIME: <u>4:30PM</u> <input checked="" type="checkbox"/> REQUESTOR			EXTENSION: <u>6328</u>	OFFICE: <u>SF</u>				
CLIENT NAME OR OFFICE FUNCTION <u>EchoStar</u>			MATTER NAME <u>Acacia</u>					
DATE	DISB. CODE	G/L ACCOUNT	NUMBER		AMOUNT	OFFICE	PERSONNEL	
			CLIENT	MATTER			NUMBER	INITIALS
<u>4.12.06</u>			<u>45403</u>	<u>29</u>	<u>\$ 70.72</u>	<u>51</u>	<u>295 RXK</u>	
NARRATIVE: NARRATIVE (IF CLIENT CHARGEABLE, THIS NARRATIVE WILL APPEAR ON CLIENT'S BILL.) PLEASE INCLUDE SUPPORTING MATERIAL WHEN AVAILABLE.			TOTAL		<u>\$ 70.72</u>			
<p><u>Payment to court reporter for hard copy of transcript. (Official court reporter to Judge James Ware).</u></p>								
PAYMENT TO: <u>Irene Rodriguez</u>			PERS # (IF EMP)		FOR ACCOUNTING USE ONLY			
STREET ADDRESS: <u>280 S. First St.</u>								
CITY: <u>San Jose</u>		STATE: <u>CA</u>	ZIP: <u>95113</u>	TAX ID #	7655368			
APPROVAL SIGNATURE: <u>James W.</u>		TITLE: <u>Partner</u>	423014		05/21/06			
PETTY CASH RECEIVED BY			DATE		VENDOR No. <u>07054705</u>			
VOUCHER No.								

Attach Original Documentation

CHECK AND PETTY CASH REQUEST FORM

RQ 725134608

MORRISON & FOERSTER LLP

CHECK REQUEST PETTY CASH REQUEST

<input type="checkbox"/> EXPEDITE	NEED BY: DATE: 7/27/2006 TIME: AM X	SEND CHECK TO: VENDOR <input type="checkbox"/> REQUESTOR <input checked="" type="checkbox"/> X SEND VIA MESSENGER <input type="checkbox"/>	REQUESTED BY: Patti Pomerantz EXTENSION: 6439 OFFICE: San Francisco - 51
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DATE	DISB. CODE	GL ACCOUNT	PERSONNEL NUMBER	OFFICE	CLIENT	NUMBER	MATTER	AMOUNT
7/25/2006			295	San Francisco - 51	45403	29		1,778.34
RECEIVED JUL 25 2006 ACCOUNTING								
NARRATIVE (IF CLIENT CHARGEABLE, THIS NARRATIVE WILL APPEAR ON THE CLIENT'S PRE-BILL) PLEASE INCLUDE SUPPORTING MATERIAL WHEN AVAILABLE.						TOTAL		1,778.34
Court reporter fees - MoFo's portion of hearing transcripts.								
PAYMENT TO: Irene Rodriguez					PERS # (IF EMP)	FOR ACCOUNTING USE ONLY VENDOR NO. 052144 VOUCHER NO. 0108012591		
STREET ADDRESS 280 S. First Street								
CITY			STATE		ZIP CODE		TAX ID#	
San Jose			CA		95113		547571025	
APPROVAL SIGNATURE	<i>[Signature]</i>				TITLE	PERS #		
PETTY CASH RECEIVED BY								
DATE: <i>8/28</i>								

AO44
(Rev 12/89)

UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 00000676

MAKE CHECKS PAYABLE TO:

Rachel Krevans
Morrison & Foerster
425 Market Street
San Francisco, CA 94105

Phone: (415) 268-6096
FAX: 415.268.7523

IRENE RODRIGUEZ, CSR, CRR
United States Court Reporter
280 S. First Street
San Jose, CA 95113

Phone: (408) 947-8160
FAX:

Irene_Rodriguez@cand.uscourts.gov

CRIMINAL CIVIL

DATE ORDERED

01-05-2007

DATE DELIVERED:

01-05-2007

Case Style: C-05-01114-JW, In Re: Acacia v.

Transcript of Proceedings held on 9/7, 9/8 & 9/14/06. Hard copy, e-mail, condense it, ascii & dvds

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary				542	0.83	449.86	1626	0.55	894.30	1,344.16
Expedited										
Daily										
Hourly										
Realtime										
Misc. Desc. DVDS									MISC. CHARGES:	300.00
									TOTAL:	1,644.16
									LESS DISCOUNT FOR LATE DELIVERY:	
									TAX (If Applicable):	
									LESS AMOUNT OF DEPOSIT:	
									TOTAL REFUND:	
									TOTAL DUE:	\$1,644.16

ADDITIONAL INFORMATION
Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION
I certify that the transcript fees charged and page format used comply with the requirements of this court and the
Judicial Conference of the United States.

SIGNATURE

DATE

01-05-2007

*(All previous editions of this form are
cancelled and should be destroyed)*

PART 1 (ORIGINAL) - TO PARTY
PART 2 (YELLOW) - TO PARTY FOR RETURN WITH PAYMENT
PART 3 (PINK) - COURT REPORTER
PART 4 (BLUE) - COURT REPORTER SUPERVISOR

MORRISON & FOERSTER			CHECK REQUEST: <input checked="" type="checkbox"/> PETTY CASH REQUEST <input type="checkbox"/>		REQUESTED BY <u>Robin Sexton</u> EXTENSION <u>7349</u>		
<input checked="" type="checkbox"/> EXPEDITE NEED BY DATE <u>12/13/07</u> SEND CHECK TO <input type="checkbox"/> VENDOR <input type="checkbox"/> REQUESTOR TIME <u>noon</u>					OFFICE <u>San Francisco</u> DATE <u>12/12/07</u>		
CLIENT NAME OR OFFICE FUNCTION			MATTER NAME				
DATE	DISB CODE	G/L ACCOUNT	NUMBER		AMOUNT	OFFICE	PERSONNEL NUMBER/INITIALS
			CLIENT	MATTER			
<u>12/12/07</u>			<u>45403</u>	<u>27</u>	<u>\$ 574.60</u>	<u>SF</u>	<u>8328 DMH</u>
NARRATIVE (IF CLIENT CHARGEABLE, THIS NARRATIVE WILL APPEAR ON CLIENT'S BILL.) PLEASE INCLUDE SUPPORTING MATERIAL WHEN AVAILABLE			TOTAL		<u>\$ 574.60</u>		
<u>Transcript of Markman hearing (8/17/07)</u>							
PAYMENT TO <u>USDC Northern Dist</u>			PERS # (IF EMP)		FOR ACCOUNTING USE ONLY		
STREET ADDRESS <u>280 S. First Street</u>							
CITY <u>San Jose</u> STATE <u>CA</u> ZIP <u>95113</u>		TAX ID #					
APPROVAL SIGNATURE <u>(see attached)</u>		TITLE <u>Attorney</u>		PERS. NO/INITIALS <u>8328</u>		VENDOR No. <u>7877533</u>	
PETTY CASH RECEIVED BY				DATE <u>12/12/07</u>		VOUCHER No. <u>61263015</u>	

Attach Original Documentation

11/07)
UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 00000997

MAKE CHECKS PAYABLE TO:

David Hymas
Morrison & Foerster
425 Market Street
San Francisco, CA 94105

IRENE RODRIGUEZ, CSR, CRR
United States Court Reporter
280 S. First Street
San Jose, CA 95113

Phone: (415) 268-6096

Phone: (408) 947-8160

Irene_Rodriguez@cand.uscourts.gov

CRIMINAL IX CIVIL

DATE ORDERED

03-24-2008

DATE DELIVERED

03-24-2008

Case Style: C-05-1114-JW, In re: Acacia v

Transcript of Proceedings held on 3/7/08. hard copy & e-mail

dymas@mofo.com

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary				73	0.90	65.70	73	0.60	43.80	109.50
14-Day										
Expedited										
Daily										
Hourly										
Realtime										
Misc. Desc.	MISC. CHARGES:									
	TOTAL: 109.50									
	LESS DISCOUNT FOR LATE DELIVERY:									
	TAX (If Applicable):									
	LESS AMOUNT OF DEPOSIT:									
	TOTAL REFUND:									
	Amt: TOTAL DUE: \$109.50									

ADDITIONAL INFORMATION

I delivered within the required time frame. For example, if an order is delivered within seven (7) calendar days, payment would be at the

CERTIFICATION

The above format used comply with the requirements of this court and the

/ DATE 03-24-2008

fo
or
to
si
cc
(A) Narrative or timenotes:
Payment for
transcript.

Please expedite
this payment.

Thank
you.